

SELF MONITORING CONSTRUCTION SITE INSPECTION FORM

Date:	Inspector:
Project Name:	Permittee:
City ID #:	Owner:
Site Representative:	
Type of Inspection: <input type="checkbox"/> Pre-construction <input type="checkbox"/> Routine <input type="checkbox"/> Other <input type="checkbox"/> Complaint	

Site Address/Lot:

Inspection Rating Definitions:

S = Satisfactory; item was installed correctly per State or local ordinance at the time of the inspection

CA = Corrective Action required; requires maintenance/corrective action

NA = Not Applicable; does not apply at this stage of construction or not part of site SWPPP

Inspection Rating (Check One)			Inspection Item	Location of Inspection Item(s)
S	CA	NA		
			1. OUTFALLS & PERIMETER	
			1.1. Point source outfalls (outlets) are stabilized	
			1.2. No evidence of off-site pollution/sedimentation	
			1.3. Site land disturbance area is within the defined Project Limits of the SWPPP	
			1.4. SWPPP designated 'sensitive areas' are marked & avoided	
			1.5. Downslope perimeter has continuous BMPs installed & maintained according to State or local standard:	
			1.5.1. Silt Fence (stakes; splices; trenched in)	
			1.5.2. Filter Sock (continuous barrier; not damaged)	
			1.5.3. Vegetated Buffer (stabilized; erosion)	
			1.6. Construction Entrance (fabric; stone size; dimensions)	
			1.7. Roadways are being kept clear of sediment or tracked soil	
			2. BEST MANAGEMENT PRACTICES	
			2.1. Concrete Washout (signage; accessibility; nearby drains)	
			2.2. Inlet Protection (installed; maintained)	
			2.3. Stockpiles (location; stabilization; perimeter control)	
			2.4. Dewatering (pump/bag capacity; on stabilized surface)	
			2.5. Erosion Control Blanket (correct type; correct placement)	
			2.6. Temporary Seeding (bare soil inactive for 15 days or more)	

Inspection Rating (Check One)			Inspection Item	Location of Inspection Item(s)
S	CA	NA		
			2.7. Check Dams (filter fabric and filter stone; sedimentation)	
			2.8. Sediment Traps (installed per SWPPP; sedimentation)	
			2.9. Conveyance Channels (stabilized; erosion)	
			2.10. Detention/Retention Basins (stable slopes; sedimentation)	
			2.11. Permanent Stabilization (70% uniform vegetative cover)	
			2.12. Fueling Areas (secondary containment; accessibility)	
			2.13. Hazardous Material (proper storage; proper disposal)	
			2.14. Spill Response (spill kits; emergency contact information)	
			2.15. Waste Material (leak-proof containers; lids/locks)	
			2.16. Staging Areas (marked; stabilized)	
			2.17. Portable toilets (anchored, 50 feet away from conveyance)	
			3. CONSTRUCTION MANAGEMENT	
			3.1. State and local permits are posted on site	
			3.2. Routine/storm event SWPPP inspections are being completed	
			3.3. SWPPP updates are being documented	
			3.4. Past 'Corrective Action' issues have been addressed	
			4. OTHER ITEMS/ISSUES	
			4.1.	
			4.2.	
			4.3.	

☐ Required Corrective Actions were identified during this on-site inspection. Corrective Actions that must be taken include the following:

Inspector Signature:	Date:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons, directly responsible for gathering information, the information is to the best of my knowledge and belief, true, accurate and complete. I'm aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.	